January 19, 2010 3:47:10 PM

Page 1

Item ID:

D4054-001

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Tube Assembly

**Start Date:** 1/19/10

Required Date: 1/25/10

Start Qty: 6.00

**Req'd Qty:** 6.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

QC:

Date:

Tooling:

Date:

Start Run

Stop



SPC (Y/N):

Date:

Plan

Reject

Reject Insp. Number

**Work Center ID Draw Nbr** 

Sequence ID/

Operation Description

Set Up/ **Run Hours** 

Draw Rev. Number

Draw Code

Accept Qty

Qty

Stamp

**Revision Nbr** 

D4054

Α

Small Fab

100

Small Fab

Small Fab

Memo

Bend tube as per Dwg D4054

Install sleeves and nuts

Flare ends as per Dwg D4054.

0.00

0.00

110

QC5- Inspect part completeness to step on W/O

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
10.02.01	100	Add DT 9577 -1 = -2 to memo.  DT 9577-1: cut to length.  DT 9577-2: Bend per				Pasage	A 10201				

Part No:		PAR #:	Fault Category:	NCR: Yes No DQ	A:	Date:
	Resolution:		Disposition:	QA: N/C Closed:		Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification	Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
								į.				

#### Work Order ID 55534

January 19, 2010 3:47:10 PM

Item ID:

D4054-001

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Tube Assembly

**Start Date:** 

Required Date: 1/25/10

1/19/10

Start Qty: 6.00

Req'd Qty: 6.00

Date:

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

**Process Plan:** 

Date:

Tooling: SPC (Y/N):

Date:

Date:

Rev.

Run

Start

Stop

Sequence ID/ Work Center ID

120

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: 176

Memo

Set Up/ **Run Hours** 

0.00

0.00

Draw Number

Draw

Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

130

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10 los/11 Af

M 1002,11

W/O:			WO	RK ORDER CHANG	iES	. 4			
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						,			
Part No	•	PAR #:	Fault Cate	jory:	_ NCR: Yes	No <b>DQ</b>	<b>A</b> :	_ Date: _	
	Res	olution:	Disposition	n:	QA: N/C C	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCF	R)			
DATE	STED	Description of NC			tion B	Verific	cation	Approval	Approval
	OIL!	STEP Description of NC Section A		Action Description Chief Eng	Sign & Secti			Chief Eng	QC Inspector
									1

#### **Picklist Print**

January 19, 2010 3:47:14 PM

Work Order ID: 55534

Parent Item Name:

D4054-001

Tube Assembly

Comments:

Parent Item:

IPP rev A 10.01.19 new issue EC verified by:DD

**Start Date: 1/19/10** 

Required Date: 1/25/10

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location Last Location

Route Seq ID Unit of Measure

Qty on Hand

Remaining Otv Oty To Pick Issued Date Issued

Status

Page 1

M6061T6T0.500W.049

Purchased

No

100

128.1400 11.2421



6061-T6 RD Tube .500 x.049W

Loc Code

Location Main Warehouse

MAT

Warehouse

128.14

Loc Qty

37.53 90.61

M 113795

M113422

AN818-8A

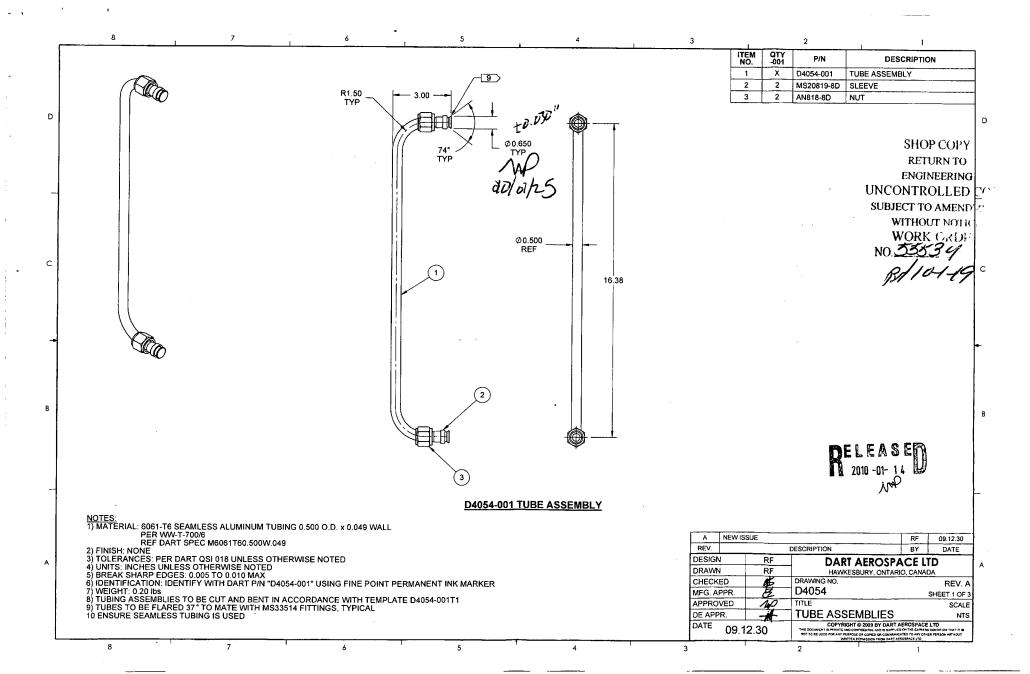
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQ</b>	A:	Date:	
		esolution:							
NCR:		V	ORK ORD	ER NON-CONFORMA	ANCE (NCF	?)			
DATE	CTED	Description of NC	Corrective Action Section B			Verific	rification	Approval	Approval
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign 8 Date	& Section C		Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order: DT 9577
Description: Tube Assemblie.	Part Number: 124054 - 001
Inspection Dwg: 04054-001 Rev: 4	Page 1 of 1

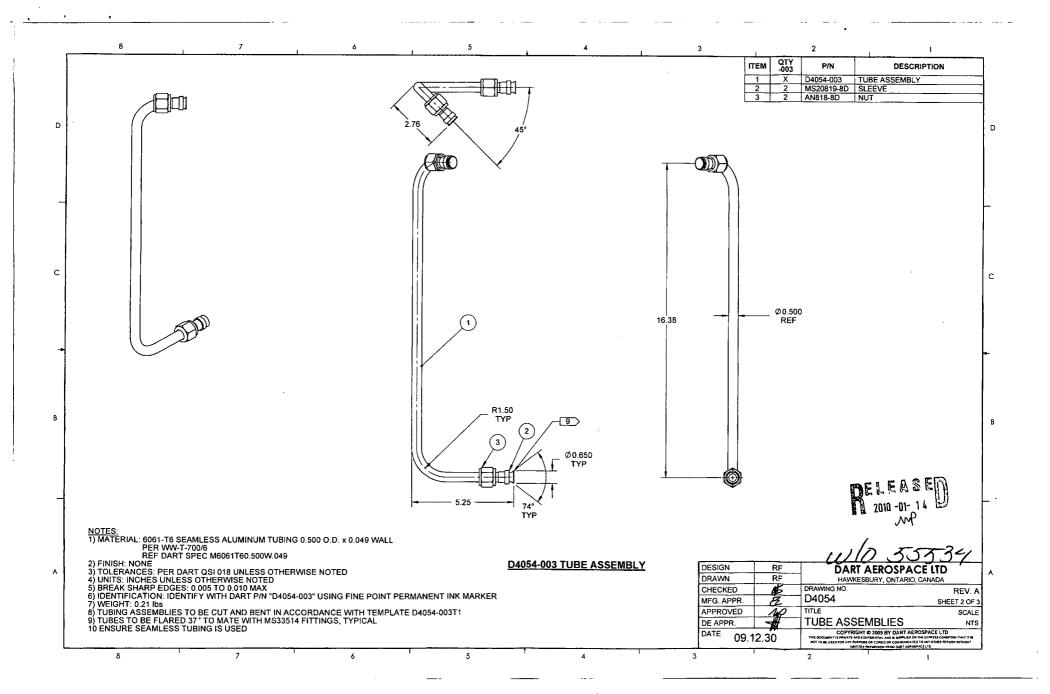
### FIRST ARTICLE INSPECTION CHECKLIST

	X	First Artic	le _	Proto	type		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method o		nments
3001	2-0301	3.00	7				<del></del>
6							
16.38"	2030	1638	1				
.650 "	2.030 "	0.625	4			Flare"	
				-			
							****
	-						
							<u> </u>
L	1 /	<u> </u>					
Measured by:	M.W.	Audited by:	2		Prototype	Approval:	N/A
Date: 10/01/22		Date: 10/01/22				Date:	N/A
Rev Date	Change					Revised by	Approved
A Date	New Issue					Kevised by KJ/JLM	Approved

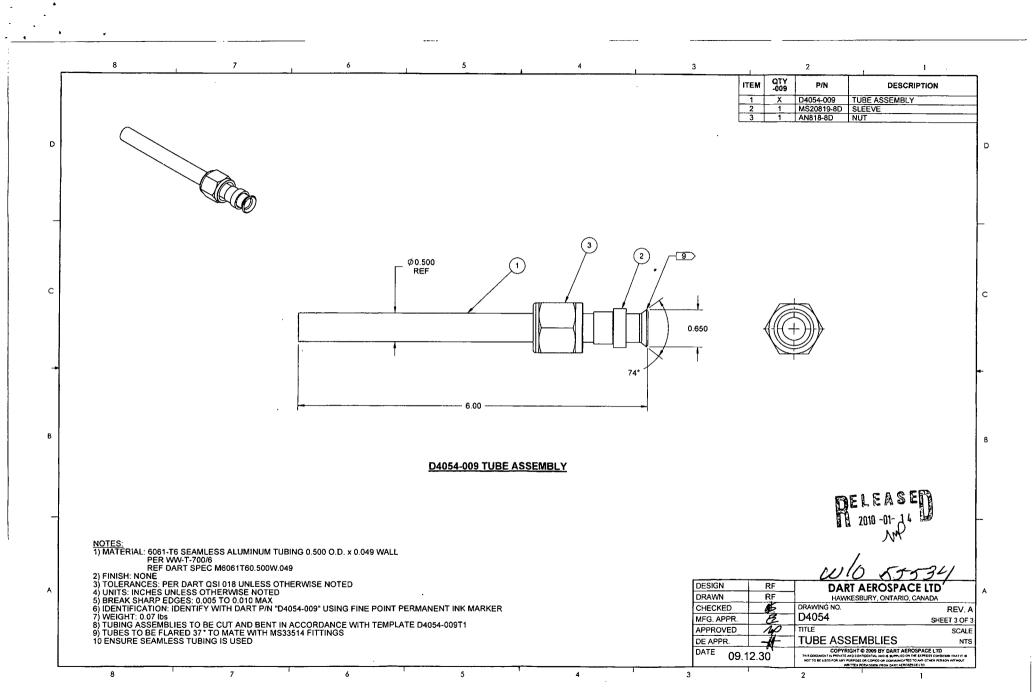
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W/O:		<u> </u>	W	ORK ORDER CHANG	ES				<del></del>	
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Y	es N	o <b>DQ</b> /	<b>4</b> :	Date:	
	Resolution: Disposition:			n:	QA: N/C	Clos	ed:		Date:	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	CR)			-	
DATE	STEP	Description of NC Corrective Action			tion B	0		ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		jn & ate	Secti	on C	Chief Eng	QC Inspector
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W/O:			V	ORK ORDER CHANG	ES				•
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			and Online	· •					
Part No	•	PAR #:	_ Fault Ca	tegory:	_ NCR: Yes	No DC	QA:	Date: _	
	Resolution:		_ Disposit	ion:	closed: _		Date: _		
NCR:		W	ORK OR	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC			on B	Verif	ication	Approval	Approval
	012.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		tion C	Chief Eng	QC Inspector
		•							



W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHA	NGE	1	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		PAR #:	Fault Cate	gory:	_ NCR:	Yes N	A: Date:			
	Re	esolution:	Disposition	n:	_ QA: N	VC Clo	sed:		Date:	·····
NCR:		,	WORK ORD	ER NON-CONFORMA	ANCE (	(NCR)				
DATE	STEP	Description of NC Section A	Initial Action Descr		ion B	Sign & Date	Verification Section C		Approval Chief Eng	Approval QC Inspector
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W/O:		V 9/A/A	WORK ORDER CHANGES							
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	D	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	•	PAR #:	Fault Cate	gory:	NCB: Va	s No	DOA:	Date		
		esolution:								
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NO	CR)				
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	on B Sig	n &	Verification Section C	Approval Chief Eng	Approval QC Inspector	
		Section A	Chief Eng	Chief Eng	Da		Section C	Chief Eng	QC inspector	
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